SOCIAL WELFARE (EDU.I) DEPARTMENT

Registered No. HSE-49/2016

Dated: 27-06-2023. Read:

G.O.Rt.No.2552, Finance (FMU-Welfare-1) Department, Dated:27-06-2023.

ORDER:

In pursuance of the orders issued in the reference read above, Government hereby accord Administrative Sanction for an amount Rs.10,65,34,39,000/- (Rupees One Thousand Sixty Five Crore Thirty Four Lakh and Thirty Nine Thousand Only) From B.E. provision 2023-24 in relaxation of quarterly regulation towards meeting the expenditure under the following scheme Jagananna Ammavodi under the following head of account:

| | | | | | | | | | Rs. in lakh |
|----------------------|---|--|--------------------------------|--------------------------------|--------------------------------|-------------------------------------|---------------------------------|-----------------------------|--------------------------------|
| SI. No | Head of Account | Charged/ Voted | Provision in BE 2022- 23 | Addl. Amounts Sanctioned | Amounts Reappro- priated | Total Provision in BE 2023-24 | Amount Already Authorized | Amount Authorized now | Balance Amount Available |
| Schen | ne Name: Andhra | Pradesh S | cheduled Cas | tes Corporatio | ns | | | | |
| roce | dure of Drawal o | f Funds: A | djustment to P | D Account | | | | | |
| Drewi | ng Officer: Cond | erned DD0 | AMA | RAVATI. | THURSE | DAY, JANL | JARY 4, 2 | 024 | |
| 1 | 2225011901108 900912 | V | 1,31,012.23 | 0.00 | 0.00 | 1,31,012.23 | 0.00 | 1,04,571.00 | 26,441.2 |
| Schen | ne Name: Andhi | a Pracesh | Scheduled Cas | tes Corporation | onis | SY GU | VERN | HVILIN | 1 |
| | dure of Drawal | | | | | | | | |
| LUCC | | or ramas. | Transfer to the | e SNA Bank A | account | ^- - | | | |
| | ing Officer: Cor | | | e SNA Bank A | Account | A | | | |
| Draw | ing Officer: Cor | ncerned DD | 00 | | | | | | |
| Draw GoI S | | ncerned DD 1. Bhaskai | OO · Fert /15-Feb- | 2023/2023-20 |)24/CW/DB | т, | 3900932VN-25 | 52-19633900 |). |
| Draw GoI S | ing Officer: Cor anction Detail: | ncerned DD 1. Bhaskai | OO · Fert /15-Feb- | 2023/2023-20 |)24/CW/DB | т, | 9900932VN-25 | 52-19633900 |). |
| Draw GoI S HoA | ing Officer: Cor anction Detail: & Go No & Am | ncerned DD 1. Bhaskar ount: 2225 | OO · Fert /15-Feb- | 2023/2023-20 |)24/CW/DB | т, | 900932VN-25 | 52-19633900 |). |
| Draw GoI S HoA | ing Officer: Cor anction Detail: | ncerned DD 1. Bhaskai | OO · Fert /15-Feb- | 2023/2023-20 | 024/CW/DB 5-3661000, 2 | T, 2225011900608 | 36.61 | 1,963.39 | 0.00 |

- 2. The Director of Social Welfare, AP, and the VC&MD, APSCCFC Ltd, shall take necessary action accordingly.
- 3. This order issues in terms of orders issued by the Finance (FMU-Welfare-1) Department in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAYALAKSHMI PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

To

The Director of Social Welfare, AP, Tadepalli, Guntur District

The Vice Chairman and Managing Director, APSCCFC Ltd., Tadepalli, Guntur District

The Director of Treasuries and Accounts, A.P., Vijayawada.

The Pay & Accounts Officer, A.P., Vijayawada

The Accountant General, A.P., Vijayawada.

(P.T.O.)

G.3627

7547283/2023/EDUCATION-I-SOW01

-:02:-

Copy to:
The Finance (FMU-Welfare-1) Department
The PS to Minister (SW)
The PS to Prl.Secretary.(SW)
SF/SC (2126234).

//FORWARDED:: BY ORDER //

SECTION OFFICER